

Backlog Date 10/5/2016
Alt. Backlog Date

No Filter Applied 933 total cases (of which 344 are in backlog) 36.3% Backlog																	
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TL8	C - Counselor Coordination	Complex	9/8/2016		19
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/29/2016		4
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	302.6	Incoming Correspondence	C - Counselor Coordination	Complex	10/4/2016		1
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/20/2016		11
F14175-0059	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	424.6	Incoming Correspondence	ABCD - ALL	Complex	9/28/2016		5
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TL8	C - Counselor Coordination	Complex	9/8/2016		19
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counselor Coordination	Complex	9/7/2016		20
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	26.2	TL8	C - Counselor Coordination	Complex	9/4/2016		21
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.2	TL8	C - Counselor Coordination	Complex	9/20/2016		11
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.6	Incoming Correspondence	ABCD - ALL	Complex	9/15/2016		14
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	100.3	TL8	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		1
F15234-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.7	TL8	C - Counselor Coordination	Complex	9/27/2016		6
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.0	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	9/14/2016		15
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	108.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/28/2016		5
F15356-0101	DO02			12/22/14	2/10/15	Review	255	Backlog Case	482	452	98.9	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/3/2016		2
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.2	TL8	C - Counselor Coordination	Complex	10/4/2016		1
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	60.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/25/2016		7
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	38.7	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/20/2016		11
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.3	TL8	C - Counselor Coordination	Complex	9/22/2016		9
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.2	TL8	C - Counselor Coordination	Complex	9/6/2016		21
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	60.2	TL8	E - None of the Above	88	7/28/2016		47
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counselor Coordination	Complex	9/8/2016		19
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TL8	C - Counselor Coordination	Complex	9/8/2016		19
F15118-0033	DO01			4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counselor Coordination	Complex	9/30/2016		3
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	11.7	TL8	C - Counselor Coordination	Complex	9/23/2016		9
F15118-0035	DO01			4/27/15	6/9/15	Records Pending	397	Back on Case	407	377	11.8	TL8	C - Counselor Coordination	Complex	9/23/2016		9
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	9.8	TL8	C - Counselor Coordination	Complex	9/27/2016		6
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counselor Coordination	Complex	9/30/2016		3
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	201.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/15/2016		14
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Backlog Case	379	349	130.5	TL8	E - None of the Above	88	7/27/2016		49
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Back on Case	377	347	11.4	TL8	E - None of the Above	88	9/1/2016		23
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	45.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/4/2016		1
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	13.8	TL8	C - Counselor Coordination	Complex	9/8/2016		19
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	3.7	TL8	E - None of the Above	88	4/28/2016		110
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	298	72.7	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	65.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	522.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	56.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	8/24/2016		29
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	25.5	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/3/2016		2
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	190.5	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/27/2016		6
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	38.3	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		1
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		43
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.5	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	13.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	13.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		3
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		43
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.5	TL8	E - None of the Above	88	10/3/2016		3
F15271-0056	DO08			9/28/15	11/10/15	Review	158	Back on Case	300	270	25.9	TL8	C - Counselor Coordination	Complex	9/30/2016		3
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		5
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	17.9	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/4/2016		1
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	8.7	TL8	E - None of the Above	88	7/1/2016		66
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/28/2016		5
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	313.4	Incoming Correspondence	E - None of the Above	88	9/28/2016		5
F16296-0049	DO09			10/23/15	12/8/15	Review	226	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		1
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Back on Case	281	251	141.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/29/2016		4
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TL8	C - Counselor Coordination	Complex	9/30/2016		3
F16308-0011	DO10			11/3/15	12/13/15	Records Pending	244	Back on Case	275	245	27.2	Incoming Correspondence	E - None of the Above	88	3/21/2016		10
F16309-0001	DO12			11/5/15	12/15/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/30/2016		3
F16316-0078	DO08			11/10/15	12/24/15	Records Pending	260	Backlog Case	270	240	20.3	TL8	C - Counselor Coordination	Complex	10/4/2016		1
F16317-0042	DO13			11/12/15	12/28/15	Review	55	Back on Case	269	239	22.8	TL8	E - None of the Above	88	10/4/2016		1
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	31.2	TL8	B - Multi-function Coordination	Complex	9/21/2016		10
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		4
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		24
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Back on Case	254	224	16.0	TL8	C - Counselor Coordination	Complex	9/9/2016		18
F16348-0079	BC	DO07		12/14/15	1/28/16	Records Pending	243	Backlog Case	248	218	37.3	TL8	B - Multi-function Coordination	Complex	9/30/2016		3
F16350-0008	DO08			12/15/15	1/29/16	Review	131	Back on Case	247	217	31.5	Incoming Correspondence	A - Greater than 10k pages	Complex	9/29/2016		4
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Backlog Case	241	211	77.4	TL8	C - Counselor Coordination	Complex	9/27/2016		6
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	AC - 10K or Greater Pages & Counselor Coord.	Complex	8/4/2016		43
F16011-0068	DO12			1/11/16	2/24/16	Review											

(b) (6)

F16075-0073	DO13	3/15/16	4/26/16	Records Pending	149	Backlog Case	186	156	11.1	TLB	E - None of the Above	98	9/6/2016	21
F16076-0034	DO01	3/15/16	4/26/16	Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/23/2016	9
F16308-0120	BC DO13	3/15/16	4/12/16	Review	107	Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016	3
F16078-0102	DO02	3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016	5
F16078-0115	DO02	3/18/16	4/29/16	Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	98	9/28/2016	5
F16338-0081	BC DO13	3/18/16	4/15/16	Review	114	Backlog Case	183	163	47.1	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/3/2016	2
F16083-0186	DO02	3/23/16	5/4/16	Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	98	9/29/2016	4
F16084-0005	DO14	3/23/16	5/4/16	Review	79	Backlog Case	180	150	92.6	Incoming Correspondence	E - None of the Above	98	10/3/2016	2
F16084-0022	DO13	3/24/16	5/5/16	Review	162	Backlog Case	179	149	102.3	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16084-0065	DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	21.4	Incoming Correspondence	A - Greater than 10k pages	Complex	10/4/2016	1
F16086-0034	DO08	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	5
F16089-0058	BC DO10	3/29/16	5/10/16	Records Pending	153	Backlog Case	176	146	15.1	TLB	C - Counsel Coordination	Complex	9/8/2016	18
F16089-0061	BC DO10	3/29/16	5/10/16	Records Pending	176	Backlog Case	176	146	13.8	TLB	C - Counsel Coordination	Complex	9/9/2016	18
F16089-0072	DO12	3/29/16	5/10/16	Review	156	Backlog Case	176	146	82.0	TLB	E - None of the Above	98	9/27/2016	6
F16090-0037	DO05	3/29/16	5/10/16	Records Pending	96	Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	98	9/26/2016	27
F16091-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	103.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/21/2016	10
F16091-0020	BC DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/27/2016	6
F16095-0013	BC DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	16.8	TLB	E - None of the Above	98	9/30/2016	3
F16095-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	Complex	9/15/2016	14
F16096-0001	DO05	4/4/16	5/16/16	Review	143	Backlog Case	172	142	61.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/4/2016	1
F16096-0086	DO05	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.6	TLB	B - Mu thfunction Coordination	Complex	9/8/2016	19
F16099-0030	BC DO12	4/8/16	5/20/16	Records Pending	164	Backlog Case	168	138	12.0	Incoming Correspondence	BC - Multi-function Coordination	Complex	9/29/2016	4
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	166.1	Incoming	A - Greater than 10k pages	Complex	10/5/2016	1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	36.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016	3
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	6.3	TLB	C - Counsel Coordination	Complex	9/22/2016	9
F16106-0025	DO08	4/15/16	5/27/16	Review	163	Backlog Case	163	133	53.2	Incoming Correspondence	C - Counsel Coordination	Complex	9/30/2016	9
F16111-0025	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.6	TLB	E - None of the Above	98	9/16/2016	13
F16111-0040	DO13	4/19/16	6/1/16	Review	80	Backlog Case	161	131	7.8	TLB	E - None of the Above	98	9/22/2016	9
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.7	TLB	E - None of the Above	98	9/16/2016	13
F16117-0058	DO12	4/26/16	6/9/16	Review	102	Backlog Case	156	126	38.3	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	153	Backlog Case	153	123	13.5	TLB	C - Counsel Coordination	Complex	9/20/2016	11
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	51.1	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/4/2016	1
F16124-0089	DO08	5/2/16	6/14/16	Review	52	Backlog Case	152	122	25.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016	5
F16125-0052	DO10	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	32.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/4/2016	1
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/3/2016	2
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TLB	E - None of the Above	98	8/22/2016	31
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	15.9	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/4/2016	1
F16131-0060	DO09	5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.4	Incoming Correspondence	E - None of the Above	98	9/23/2016	8
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TLB	E - None of the Above	98	9/6/2016	21
F16131-0155	DO01	5/10/16	6/22/16	Review	91	Backlog Case	146	116	19.2	Incoming Correspondence	C - Counsel Coordination	Complex	9/30/2016	3
F16132-0156	DO02	5/11/16	6/23/16	Records Pending	76	Backlog Case	145	115	5.5	TLB	E - None of the Above	98	9/27/2016	6
F16133-0002	DO12	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLB	B - Mu thfunction Coordination	Complex	9/8/2016	19
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016	3
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	35.6	Incoming Correspondence	E - None of the Above	98	9/21/2016	10
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TLB	E - None of the Above	98	9/13/2016	16
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.5	TLB	C - Counsel Coordination	Complex	9/30/2016	3
F16139-0038	DO01	5/17/16	6/29/16	Review	107	Backlog Case	141	111	73.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/27/2016	6
F16140-0014	DO07	5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLB	E - None of the Above	98	9/21/2016	10
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	31.4	Incoming Correspondence	E - None of the Above	98	9/28/2016	4
F16141-0032	DO10	5/20/16	7/5/16	Review	116	Backlog Case	138	108	19.3	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/10/2016	39
F16145-0021	BC DO07	5/24/16	6/22/16	Review	48	Backlog Case	136	116	15.1	TLB	E - None of the Above	98	9/28/2016	5
F16145-0129	DO02	5/24/16	7/7/16	Records Pending	119	Backlog Case	136	106	6.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/27/2016	5
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	13
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	136	106	2.9	TLB	C - Counsel Coordination	Complex	9/16/2016	13
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	13
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	7.0	TLB	B - Mu thfunction Coordination	Complex	9/30/2016	3
F16148-0053	DO12	5/31/16	7/13/16	Review	112	Backlog Case	132	102	104.7	Incoming Correspondence	E - None of the Above	98	9/28/2016	3
F16152-0117	DO10	5/31/16	7/13/16	Review	93	Backlog Case	132	102	51.1	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16154-0082	DO05	6/2/16	7/15/16	Review	102	Backlog Case	130	100	40.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/4/2016	1
F16155-0025	DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/3/2016	2
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	11.8	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	1
F16155-0160	DO02	6/3/16	7/16/16	Review	79	Backlog Case	129	99	91.0	Incoming Correspondence	E - None of the Above	98	10/4/2016	1
F16159-0008	DO02	6/6/16	7/19/16	Records Pending	93	Backlog Case	128	98	32.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016	5
F16159-0017	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	34.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016	5
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	38.2	Incoming Correspondence	ACD - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016	1
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TLB	E - None of the Above	98	9/28/2016	5
F16162-0027	DO12	6/10/16	7/25/16	Review	52	Backlog Case	124	94	18.5	TLB	E - None of the Above	98	9/28/2016	5
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	E - None of the Above	98	9/28/2016	5
F16166-0007	DO12	6/14/16	7/27/16	Review	44	Backlog Case	122	92	10.5	TLB	C - Counsel Coordination	Complex	10/4/2016	1
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.3	Incoming Correspondence	A - Greater than 10k pages	Complex	9/16/2016	35
F16167-0058	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	74.7	Incoming Correspondence	E - None of the Above	98	10/5/2016	1
F16167-0069	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	98	9/27/2016	6
F16167-0049	DO08	6/15/16	7/28/16	Review	88	Backlog Case	121	91	47.5	Incoming Correspondence	E - None of the Above	98	10/4/2016	1
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	ACD - 10K or Greater Pages & Multi-function Coord.	Complex	10/4/2016	1
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	13
F16168-0005	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	13
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	12.3	TLB	E - None of the Above	98	9/27/2016	3
F16168-0114	DO08	6/16/16	7/29/16	Review	79	Backlog Case	120	90	50.8	TLB	B - Mu thfunction Coordination	Complex	9/30/2016	3
F16169-0004	DO08	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	25.6	Incoming Correspondence	E - None of the Above	98	9/28/2016	5
F16172-0073	BC DO08	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	38.5	TLB	B - Mu thfunction Coordination	Complex	9/7/2016	20
F16173-0005	DO12	6/20/16	8/2/16	Review	59	Backlog Case	118	88	14.0	Incoming Correspondence	B - Counsel Coordination	Complex	9/28/2016	5
F16173-0076	DO05	6/21/16	8/3/16	Review	77	Backlog Case	117	87	10.0	TLB	C - Counsel Coordination	Complex	10/4/2016	1
F16174-0005	DO05													

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F16197-0041	DO13	7/15/16	8/26/16	Records Pending	85	Backlog Case	100	70	18.4	TLB	E-None of the Above	98	9/22/2016	9
F16201-0084	DO02	7/15/16	8/30/16	Records Pending	82	Backlog Case	98	68	6.8	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/25/2016	4
F16202-0028	BC DO08	7/20/16	8/31/16	Review	87	Backlog Case	87	67	46.8	TLB	E-None of the Above	98	9/30/2016	2
F16203-0056	DO02	7/21/16	9/1/16	Records Pending	90	Backlog Case	96	66	23.3	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/3/2016	2
F16203-0058	DO12	7/21/16	9/1/16	Review	53	Backlog Case	96	66	42.3	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/29/2016	4
F16204-0001	DO08	7/21/16	9/1/16	Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/3/2016	2
F16204-0015	BC DO08	7/22/16	9/2/16	Review	80	Backlog Case	95	65	19.1	TLB	E-None of the Above	98	9/30/2016	3
F16204-0020	DO08	7/22/16	9/2/16	Review	91	Backlog Case	95	65	45.3	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16204-0031	DO02	7/22/16	9/2/16	Records Pending	95	Backlog Case	95	65	7.4	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/3/2016	2
F16204-0093	DO01	7/22/16	9/2/16	Review	88	Backlog Case	95	65	16.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/28/2016	5
F16207-0017	DO01	7/25/16	9/6/16	Records Pending	60	Backlog Case	64	44	3.8	Incoming Correspondence	E-None of the Above	98	9/18/2016	3
F16208-0056	DO09	7/26/16	9/7/16	Review	76	Backlog Case	93	63	8.1	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16208-0062	DO09	7/26/16	9/7/16	Review	48	Backlog Case	93	63	6.3	Incoming Correspondence	BC-Multi-function Coord. & Counsel Coord.	Complex	9/29/2016	4
F16208-0080	DO09	7/26/16	9/7/16	Review	67	Backlog Case	93	63	8.8	Incoming Correspondence	E-None of the Above	98	10/3/2016	2
F16208-0122	DO05	7/26/16	9/7/16	Review	60	Backlog Case	93	63	11.2	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/4/2016	1
F16208-0128	DO12	7/26/16	9/7/16	Review	87	Backlog Case	93	63	41.1	Incoming Correspondence	C-Counsel Coordination	Complex	9/23/2016	8
F16209-0051	DO09	7/26/16	9/7/16	Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E-None of the Above	98	9/27/2016	5
F16209-0059	DO01	7/27/16	9/8/16	Records Pending	52	Backlog Case	92	62	9.9	Incoming Correspondence	E-None of the Above	98	9/13/2016	17
F16209-0124	DO09	7/27/16	9/8/16	Review	45	Backlog Case	92	62	16.4	Incoming Correspondence	E-None of the Above	98	10/3/2016	2
F16209-0132	DO09	7/27/16	9/8/16	Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E-None of the Above	98	9/27/2016	6
F16209-0133	BC DO09	7/27/16	9/8/16	Records Pending	83	Backlog Case	92	62	2.0	TLB	B-Mu thfunction Coordination	Complex	9/15/2016	14
F16210-0001	DO12	7/27/16	9/8/16	Review	60	Backlog Case	92	62	47.7	Incoming Correspondence	E-None of the Above	98	9/28/2016	5
F16211-0013	DO12	7/27/16	9/8/16	Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	E-None of the Above	98	9/27/2016	6
F16210-0026	DO05	7/28/16	9/9/16	Review	72	Backlog Case	91	61	68.0	Incoming Correspondence	BC-Multi-function Coord. & Counsel Coord.	Complex	9/29/2016	4
F16210-0031	DO05	7/28/16	8/25/16	Review	71	Backlog Case	91	71	36.4	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16210-0082	DO05	7/28/16	9/9/16	Records Pending	83	Backlog Case	91	61	6.0	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16211-0053	BC DO05	7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD-Multi-function Coord. & E-Discovery	Complex	9/30/2016	25
F16211-0054	BC DO07	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	Coord.	Complex	9/30/2016	3
F16211-0056	DO09	7/29/16	9/12/16	Review	45	Backlog Case	90	60	7.8	Incoming Correspondence	E-None of the Above	98	9/28/2016	5
F16211-0060	DO08	7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16126-0144	DO01	8/1/16	9/13/16	Review	47	Backlog Case	89	59	15.9	Incoming Correspondence	E-None of the Above	98	9/30/2016	2
F16214-0004	BC DO02	8/1/16	9/13/16	Records Pending	82	Backlog Case	89	59	6.8	TLB	B-Mu thfunction Coordination	Complex	9/6/2016	21
F16214-0054	DO02	8/1/16	9/13/16	Review	61	Backlog Case	89	59	14.4	Incoming Correspondence	E-None of the Above	98	9/29/2016	4
F16215-0014	DO05	8/2/16	9/14/16	Review	59	Backlog Case	88	58	11.3	TLB	B-Mu thfunction Coordination	Complex	10/4/2016	1
F16215-0089	DO08	8/2/16	9/14/16	Records Pending	75	Backlog Case	88	58	8.6	Incoming Correspondence	E-None of the Above	98	9/28/2016	5
F16215-0115	DO12	8/2/16	9/14/16	Print	44	Backlog Case	88	58	30.9	TLB	E-None of the Above	98	10/4/2016	1
F16215-0129	DO13	8/2/16	9/14/16	Review	68	Backlog Case	88	58	11.3	Incoming Correspondence	E-None of the Above	98	9/29/2016	4
F16216-0004	DO01	8/2/16	9/14/16	Records Pending	53	Backlog Case	88	58	4.6	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16217-0030	DO05	8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16216-0048	DO07	8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	6.0	TLB	E-None of the Above	98	9/22/2016	9
F16216-0100	DO01	8/3/16	9/15/16	Records Pending	46	Backlog Case	87	57	7.0	Incoming Correspondence	E-None of the Above	98	10/3/2016	2
F16216-0103	BC DO02	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.6	TLB	Coord.	Complex	9/23/2016	8
F16216-0129	DO05	8/3/16	9/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16216-0140	DO13	8/3/16	9/15/16	Review	58	Backlog Case	87	57	39.3	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16216-0144	DO09	8/3/16	9/15/16	Review	84	Backlog Case	87	57	10.5	Incoming Correspondence	E-None of the Above	98	9/21/2016	10
F16217-0001	DO05	8/3/16	9/15/16	Records Pending	82	Backlog Case	87	57	8.8	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16217-0106	DO07	8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.0	TLB	C-Counsel Coordination	Complex	9/20/2016	11
F16218-0016	DO08	8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C-Counsel Coordination	Complex	8/31/2016	24
F16218-0068	DO05	8/4/16	9/16/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16218-0076	DO08	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	14.7	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16218-0111	DO08	8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E-None of the Above	98	9/29/2016	4
F16245-0063	DO13	8/6/16	9/20/16	Records Pending	66	Backlog Case	84	54	1.0	Incoming Correspondence	E-None of the Above	98	9/20/2016	11
F16221-0077	DO13	8/8/16	9/20/16	Records Pending	79	Backlog Case	84	54	13.8	TLB	C-Counsel Coordination	Complex	9/29/2016	4
F16222-0059	DO14	8/9/16	9/21/16	Records Pending	70	Backlog Case	83	53	7.1	Incoming Correspondence	E-None of the Above	98	10/3/2016	2
F16223-0010	DO14	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	6.4	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/27/2016	6
F16223-0044	DO14	8/9/16	9/21/16	Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16223-0045	DO13	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLB	C-Counsel Coordination	Complex	9/30/2016	11
F16223-0051	DO12	8/9/16	9/21/16	Records Pending	68	Backlog Case	83	53	11.3	Incoming Correspondence	E-None of the Above	98	9/29/2016	4
F16223-0064	DO02	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	6.1	TLB	E-None of the Above	98	9/29/2016	4
F16223-0065	BC DO07	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TLB	E-None of the Above	98	10/4/2016	1
F16223-0039	DO10	8/10/16	9/22/16	Review	74	Backlog Case	82	52	43.1	Incoming Correspondence	E-None of the Above	98	9/21/2016	10
F16223-0058	DO10	8/10/16	9/22/16	Review	62	Backlog Case	82	52	14.2	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16223-0104	DO01	8/10/16	9/22/16	Records Pending	55	Backlog Case	82	52	9.2	Incoming Correspondence	E-None of the Above	98	10/3/2016	2
F16223-0128	DO01	8/10/16	9/22/16	Record Search	49	Backlog Case	82	52	40.1	Incoming Correspondence	A8D-10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/4/2016	1
F16224-0029	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	3.3	TLB	E-None of the Above	98	9/16/2016	13
F16224-0031	DO02	8/11/16	9/23/16	Records Pending	74	Backlog Case	81	51	3.1	TLB	E-None of the Above	98	9/29/2016	4
F16224-0032	DO02	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	2.9	TLB	E-None of the Above	98	9/29/2016	4
F16224-0034	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.5	TLB	E-None of the Above	98	9/28/2016	5
F16224-0036	DO02	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.0	TLB	E-None of the Above	98	9/16/2016	11
F16224-0038	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.2	TLB	E-None of the Above	98	9/28/2016	5
F16224-0041	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	2.1	TLB	E-None of the Above	98	9/27/2016	6
F16224-0085	DO08	8/11/16	9/23/16	Records Pending	80	Backlog Case	81	51	9.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/26/2016	7
F16224-0143	DO13	8/11/16	9/23/16	Review	43	Backlog Case	81	51	24.5	TLB	C-Counsel Coordination	Complex	9/26/2016	7
F16225-0001	DO09	8/11/16	9/23/16	Review	61	Backlog Case	81	51	4.5	TLB	E-None of the Above	98	9/12/2016	17
F16231-0100	DO05	8/12/16	9/26/16	Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	A8C-10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	7
F16238-0067	DO13	8/15/16	9/27/16	Record Search	75	Backlog Case	79	49	0.9	Incoming Correspondence	E-None of the Above	98	9/27/2016	6
F16238-0091	DO14	8/15/16	9/27/16	Record Search	74	Backlog Case	79	49	3.4	Incoming Correspondence	E-None of the Above	98	9/27/2016	6
F16230-0020	DO09	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E-None of the Above	98	8/23/2016	30
F16230-0087	DO09	8/16/16	9/28/16	Records Pending	70	Backlog Case	78	48	6.3	Incoming Correspondence	E-None of the Above	98	9/25/2016	4
F16230-0090	DO07	8/16/16	9/28/16	Record Search	60	Backlog Case	78	48	3.5	Incoming Correspondence	E-None of the Above	98	9/26/2016	3
F16230-0121	DO13	8/16/16	9/28/16	Record Search	70	Backlog Case	78	48	1.3	Incoming Correspondence	E-None of the Above	98	9/27/2016	6
F16230-0122	DO05	8/16/16	9/28/16	Review	54	Backlog Case	78	48	10.1	Incoming Correspondence	E-None of the Above	98	9/30/2016	3
F16230-0112	DO12	8/17/16	9/29/16	Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E-None of the Above	98	9/27/2016	6
F16230-0141	DO02	8/17/16	9/29/16	Review	70	Backlog Case	77	47	35.1	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16230-0144	DO02	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	98	8/25/2016	28
F16230-0150	DO07	8/17/16	9/29/16	Review	62	Backlog Case	77	47	9.8	Incoming Correspondence	E-None of the Above	98	10/3/2016	2
F16230-0151	DO12	8/17/16	9/29/16	Review	56	Backlog Case	77	47	14.5	TLB	E-None of the Above	98	9/27/2016	

162653-0002	D003	8/31/16	10/14/16	Review	58	Other	67	37	16.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016	1
162645-0002	D005	9/1/16	10/17/16	Records Pending	46	Other	66	36	4.8	TLS	E - None of the Above	SS	9/30/2016	3
162646-0004	D009	9/1/16	10/17/16	Records Pending	48	Other	66	36	0.8	Incoming Correspondence	E - None of the Above	SS	9/30/2016	1
162646-0007	D014	9/1/16	10/17/16	Records Pending	51	Other	66	36	5.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016	3
162646-0008	D008	9/1/16	10/17/16	Review	52	Other	66	36	10.6	Incoming Correspondence	E - None of the Above	SS	10/4/2016	1
162646-0013	D014	9/1/16	10/17/16	Records Pending	51	Other	66	36	6.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	1
162646-0014	D008	9/1/16	10/17/16	Review	59	Other	66	36	7.0	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
162646-0015	D014	9/1/16	10/17/16	Records Pending	47	Other	66	36	9.5	Incoming Correspondence	E - None of the Above	SS	9/30/2016	1
162646-0020	D005	9/1/16	10/17/16	Review	48	Other	66	36	14.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	2
162646-0022	D013	9/1/16	10/17/16	Records Pending	58	Other	66	36	3.3	TLS	C - Counsel Coordination	Complex	9/23/2016	1
162646-0023	D013	9/1/16	10/17/16	Records Pending	58	Other	66	36	7.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	1
162646-0024	D012	9/1/16	10/17/16	Records Pending	44	Other	66	36	14.0	TLS	E - None of the Above	SS	10/4/2016	1
162646-0030	D001	9/1/16	10/17/16	Review	49	Other	66	36	12.7	Incoming Correspondence	E - None of the Above	SS	9/28/2016	5
162646-0031	D014	9/1/16	10/17/16	Review	55	Other	66	36	10.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016	1
162646-0033	D010	9/1/16	10/17/16	Review	60	Other	66	36	13.0	Incoming Correspondence	E - None of the Above	SS	9/2/2016	1
162646-0036	D005	9/1/16	10/17/16	Review	45	Other	66	36	4.7	Incoming Correspondence	E - None of the Above	SS	10/3/2016	2
162646-0037	D007	9/1/16	10/17/16	Review	54	Other	66	36	12.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016	1
162646-0039	D009	9/1/16	10/17/16	Records Pending	61	Other	66	36	5.0	Incoming Correspondence	E - None of the Above	SS	9/29/2016	4
162646-0042	D014	9/1/16	10/17/16	Records Pending	59	Other	66	36	5.3	Incoming Correspondence	E - None of the Above	SS	9/29/2016	2
162646-0043	D008	9/1/16	10/17/16	Review	49	Other	66	36	5.9	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
162646-0049	D008	9/2/16	10/18/16	Records Pending	45	Other	65	35	4.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016	2
162650-0009	D012	9/2/16	10/18/16	Records Pending	52	Other	65	35	3.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/3/2016	1
162650-0010	D012	9/2/16	10/18/16	Records Pending	56	Other	65	35	15.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
162650-0017	D009	9/6/16	10/19/16	Records Pending	61	Other	64	34	2.5	TLS	C - Counsel Coordination	Complex	10/4/2016	1
162650-0018	D012	9/6/16	10/19/16	Review	58	Other	64	34	7.5	Incoming Correspondence	E - None of the Above	SS	10/4/2016	1
162650-0022	D014	9/6/16	10/19/16	Review	45	Other	64	34	6.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
162650-0028	D010	9/6/16	10/19/16	Records Pending	51	Other	64	34	14.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016	1
162650-0061	D005	9/6/16	10/19/16	Records Pending	58	Other	64	34	3.0	TLS	E - None of the Above	SS	10/3/2016	1
162650-0068	D001	9/6/16	10/19/16	Review	49	Other	64	34	2.6	Incoming Correspondence	E - None of the Above	SS	9/27/2016	6
162650-0069	D001	9/6/16	10/19/16	Record Search	52	Other	64	34	4.2	Incoming Correspondence	E - None of the Above</			

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F16260-0043	DO05	9/16/16	10/17/16 New Request	56	Other	56	36	2.3	Incoming Correspondence	E - None of the Above	98	9/22/2016		9
F16260-0045	DO14	9/16/16	10/17/16 Records Pending	52	Other	56	36	1.3	Incoming Correspondence	B - Mu thunction Coord nation	Complex	9/19/2016		12
F16260-0055	DO05	9/16/16	10/17/16 Records Pending	52	Other	56	36	6.9	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16260-0082	DO08	9/16/16	10/17/16 Records Pending	50	Other	56	36	3.8	Incoming Correspondence	B - Mu thunction Coord nation	Complex	9/29/2016		4
F16260-0084	DO09	9/16/16	10/17/16 Records Pending	52	Other	56	36	2.4	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16260-0088	DO07	9/16/16	10/17/16 Review	49	Other	56	36	4.1	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16260-150	DO12	9/16/16	10/17/16 Records Pending	47	Other	56	36	3.0	Incoming Correspondence	E - None of the Above	98	9/29/2016		4
F16263-0007	DO12	9/16/16	10/17/16 Records Pending	50	Other	55	35	1.7	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16263-0004	DO12	9/16/16	10/18/16 Records Pending	54	Other	55	35	2.5	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16263-0005	DO05	9/16/16	10/18/16 New Request	52	Other	55	35	4.0	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16263-0031	DO12	9/16/16	10/18/16 Record Search	46	Other	55	35	4.2	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16263-0032	DO09	9/16/16	10/18/16 Records Pending	49	Other	55	35	2.9	Incoming Correspondence	E - None of the Above	98	9/27/2016		6
F16263-0033	DO12	9/16/16	10/18/16 Record Search	54	Other	55	35	1.5	Incoming Correspondence	E - None of the Above	98	9/3/2016		3
F16263-0034	DO09	9/16/16	10/18/16 Records Pending	51	Other	55	35	6.0	Incoming Correspondence	E - None of the Above	98	9/27/2016		6
F16263-0037	DO05	9/16/16	10/18/16 Review	47	Other	55	35	4.8	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16263-0052	DO12	9/16/16	10/18/16 Records Pending	55	Other	55	35	4.5	TLB Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16263-0088	DO12	9/16/16	10/18/16 New Request	55	Other	55	35							
F16263-0102	DO05	9/16/16	10/18/16 New Request	55	Other	55	35							
F16263-0103	DO07	9/19/16	10/18/16 Record Search	51	Other	55	35	1.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		8
F16263-0108	DO08	9/19/16	10/18/16 Records Pending	49	Other	55	35	4.3	TLB	C - Counsel Coordination	Complex	9/27/2016		6
F16263-0110	DO13	9/19/16	10/18/16 Records Pending	47	Other	55	35	4.4	Incoming Correspondence	E - None of the Above	98	9/29/2016		4
F16263-0111	DO05	9/19/16	10/18/16 Record Search	50	Other	55	35	1.7	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16263-0112	DO07	9/19/16	10/18/16 Review	52	Other	55	35	6.9	Incoming Correspondence	E - None of the Above	98	9/28/2016		5
F16263-0113	DO09	9/19/16	10/18/16 Records Pending	51	Other	55	35	3.8	Incoming Correspondence	B - Mu thunction Coordination	Complex	9/29/2016		4
F16263-0117	DO05	9/19/16	10/18/16 Records Pending	49	Other	55	35	2.7	Incoming Correspondence	E - None of the Above	98	9/28/2016		3
F16263-0118	DO05	9/19/16	10/18/16 New Request	55	Other	55	35	1.0	Incoming Correspondence	E - None of the Above	98	9/21/2016		10
F16263-0125	DO07	9/19/16	10/18/16 Records Pending	52	Other	55	35	3.3	TLB	E - None of the Above	98	9/28/2016		5
F16263-0132	DO08	9/19/16	10/18/16 Review	52	Other	55	35	18.1	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16264-0001	DO05	9/19/16	10/18/16 Records Pending	53	Other	55	35	2.1	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16264-0006	DO12	9/19/16	10/18/16 Record Search	54	Other	55	35	7.3	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16264-0007	DO14	9/19/16	10/18/16 Record Search	50	Other	55	35	0.5	Incoming Correspondence	B - Mu thunction Coord nation	Complex	9/26/2016		7
F16264-0009	DO08	9/19/16	10/18/16 Review	52	Other	55	35		Incoming Correspondence	E - None of the Above	98			
F16264-0023	DO12	9/19/16	10/18/16 New Request	54	Other	55	35	0.5	TLB	E - None of the Above	98	9/26/2016		7
F16264-0024	DO05	9/19/16	10/18/16 New Request	54	Other	55	35		Incoming Correspondence	E - None of the Above	98			
F16264-0028	DO07	9/19/16	10/18/16 Records Pending	51	Other	55	35	2.6	TLB	E - None of the Above	98	9/30/2016		3
F16264-0031	DO07	9/19/16	10/18/16 Records Pending	51	Other	55	35	3.1	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16264-0032	DO07	9/19/16	10/18/16 Records Pending	51	Other	55	35	2.5	TLB	E - None of the Above	98	9/30/2016		1
F16264-0033	DO14	9/19/16	10/18/16 Record Search	47	Other	55	35	3.3	Incoming Correspondence	E - None of the Above	98	9/21/2016		10
F16264-0057	DO02	9/19/16	10/18/16 Record Search	49	Other	55	35	0.3	Incoming Correspondence	E - None of the Above	98	9/27/2016		6
F16264-0059	DO07	9/19/16	10/18/16 Review	47	Other	55	35	11.6	Incoming Correspondence	E - None of the Above	98	10/5/2016		7
F16264-0098	DO12	9/19/16	10/18/16 New Request	54	Other	55	35	0.5	TLB	C - Counsel Coordination	Complex	9/26/2016		9
F16264-0100	DO08	9/19/16	10/18/16 Records Pending	52	Other	55	35	2.5	TLB	E - None of the Above	98	9/22/2016		7
F16264-0103	DO07	9/19/16	10/18/16 New Request	54	Other	55	35	0.8	Incoming Correspondence	E - None of the Above	98	9/28/2016		5
F16264-0106	DO08	9/19/16	10/18/16 Records Pending	49	Other	55	35	1.0	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16264-0110	DO07	9/19/16	10/18/16 Record Search	53	Other	55	35	2.5	Incoming Correspondence	E - None of the Above	98	9/21/2016		1
F16264-0121	DO08	9/19/16	10/18/16 New Request	54	Other	55	35	0.4	Incoming Correspondence	E - None of the Above	98	9/23/2016		8
F16264-0124	DO08	9/19/16	10/18/16 Records Pending	45	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16264-0127	DO14	9/19/16	10/18/16 Records Pending	50	Other	55	35	2.3	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16264-0145	DO02	9/19/16	10/18/16 Record Search	49	Other	55	35	1.7	Incoming Correspondence	B - Mu thunction Coord nation	Complex	9/26/2016		3
F16264-0147	DO08	9/19/16	10/18/16 Review	48	Other	55	35	3.7	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16264-0150	DO07	9/19/16	10/18/16 Records Pending	45	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16264-0152	DO05	9/19/16	10/18/16 New Request	54	Other	55	35	1.3	Incoming Correspondence	E - None of the Above	98	9/29/2016		4
F16264-0153	DO12	9/19/16	10/18/16 Record Search	51	Other	55	35	1.3	Incoming Correspondence	E - None of the Above	98	9/26/2016		7
F16264-0155	DO07	9/19/16	10/18/16 Review	52	Other	55	35	2.9	Incoming Correspondence	E - None of the Above	98	9/22/2016		9
F16264-0227	DO07	9/20/16	10/19/16 New Request	54	Other	54	34	0.3	Incoming Correspondence	E - None of the Above	98	9/21/2016		10
F16264-0300	DO08	9/20/16	10/19/16 Record Search	48	Other	54	34	0.8	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16264-0218	DO14	9/20/16	10/19/16 Record Search	51	Other	54	34	1.8	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16264-0219	DO14	9/20/16	10/19/16 Records Pending	52	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16264-0224	DO13	9/20/16	10/19/16 Records Pending	51	Other	54	34	2.1	Incoming Correspondence	E - None of the Above	98	9/23/2016		8
F16264-0242	DO13	9/20/16	10/19/16 Record Search	50	Other	54	34	3.2	Incoming Correspondence	E - None of the Above	98	9/25/2016		4
F16264-0243	DO05	9/20/16	10/19/16 Review	48	Other	54	34	1.4	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16264-0258	DO08	9/20/16	10/19/16 Records Pending	48	Other	54	34	6.0	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16264-0270	DO05	9/20/16	10/19/16 Records Pending	53	Other	54	34	1.7	Incoming Correspondence	E - None of the Above	98	9/21/2016		10
F16265-0004	DO13	9/20/16	10/19/16 Review	48	Other	54	34	8.1	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16265-0035	DO12	9/21/16	10/20/16 Record Search	48	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	98	9/26/2016		7
F16265-0037	DO08	9/21/16	10/20/16 Records Pending	50	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	98	9/27/2016		6
F16265-0038	DO12	9/21/16	10/20/16 Review	49	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	98	9/27/2016		6
F16265-0039	DO05	9/21/16	10/20/16 Records Pending	47	Other	53	33	3.3	Incoming Correspondence	B - Mu thunction Coordination	Complex	9/29/2016		4
F16265-0040	DO07	9/21/16	10/20/16 New Request	51	Other	53	33		Incoming Correspondence	E - None of the Above	98			
F16265-0041	DO02	9/21/16	10/20/16 Record Search	51	Other	53	33	0.5	Incoming Correspondence	E - None of the Above	98	9/23/2016		8
F16265-0046	DO07	9/21/16	10/20/16 Records Pending	48	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16265-0048	DO14	9/21/16	10/20/16 Records Pending	48	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16265-0049	DO08	9/21/16	10/20/16 Records Pending	48	Other	53	33	2.8	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16265-0054	DO08	9/21/16	10/20/16 Review	45	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16265-0077	DO08	9/21/16	10/20/16 Record Search	45	Other	53	33	0.5	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16265-0015	DO07	9/21/16	10/20/16 Records Pending	51	Other	53	33	6.0	Incoming Correspondence	B - Mu thunction Coordination	Complex	9/29/2016		4
F16265-0001	DO07	9/22/16	10/21/16 Record Search	51	Other	52	32	1.1	TLB	E - None of the Above	98	9/30/2016		3
F16266-0005	DO14	9/22/16	10/21/16 Records Pending	47	Other	52	32	1.1	CAF	E - None of the Above	98	9/30/2016		3
F16266-0018	DO12	9/22/16	10/21/16 Records Pending	46	Other	52	32	5.5	TLB	E - None of the Above	98	9/30/2016		3
F16266-0024	DO14	9/22/16	10/21/16 Records Pending	48	Other	52	32	1.0	CAF	E - None of the Above	98	9/26/2016		7
F16266-0033	DO02	9/22/16	10/21/16 Records Pending	48	Other	52	32	7.6	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16266-0036	DO05	9/22/16	10/21/16 Review	44	Other	52	32	3.7	Incoming Correspondence	E - None of the Above	98	10/4/2016		1
F16266-0040	DO08	9/22/16	10/21/16 Record Search	51	Other	52	32	1.5	TLB	B - Mu thunction Coord nation	Complex	9/22/2016		9
F16267-0007	DO08	9/22/16	10/21/16 Records Pending	48	Other	52	32	3.3	Incoming Correspondence	E - None of the Above	98	10/3/2016		2
F16267-0008	DO13	9/22/16	10/21/16 New Request	52	Other	52	32		Incoming Correspondence	E - None of the Above	98			
F16267-0011	DO02	9/22/16	10/21/16 Record Search	46	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16267-0016	DO08	9/22/16	10/21/16 Record Search	46	Other	52	32	3.9	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16267-0019	DO09	9/22/16	10/21/16 Records Pending	50	Other	52	32	2.4	Incoming Correspondence	B - Mu thunction Coordination	Complex	9/28/2016		5
F16267-0023	DO05	9/22/16	10/21/16 Record Search	48	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/29/2016		3
F16267-0025	DO14	9/22/16	10/21/16 Record Search	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	98	9/30/2016		3
F16267-0026	DO14	9/22/16	10/21/											

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F16271-0222	D009	9/26/16	10/25/16	Record Search	44	Other	50	30	1.5	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0014	D014	9/26/16	10/25/16	Record Search	44	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0015	D012	9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence		SS	10/3/2016	NYA	
F16272-0018	D001	9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence		SS	10/3/2016		2
F16272-0021	D005	9/26/16	10/25/16	Record Search	48	Other	50	30	0.4	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	9/28/2016		5
F16272-0023	D005	9/26/16	10/25/16	Record Search	48	Other	50	30	0.8	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0028	D014	9/26/16	10/25/16	Records Pending	45	Other	50	30	4.4	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0031	D014	9/26/16	10/25/16	Records Pending	45	Other	50	30	1.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0034	D001	9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence		SS			
F16272-0039	D012	9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence		SS		NYA	
F16272-0041	D013	9/26/16	10/25/16	Records Pending	44	Other	50	30	2.7	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0046	D005	9/26/16	10/25/16	Record Search	44	Other	50	30	0.9	Incoming Correspondence	D - E-Discovery	Complex	10/4/2016		1
F16272-0076	D001	9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence		SS			
F16272-0126	D005	9/26/16	10/25/16	New Request	49	Other	50	30		CAF		SS			
F16272-0127	D009	9/26/16	10/25/16	Records Pending	47	Other	50	30	0.3	CAF	E - None of the Above	SS	9/29/2016		4
F16272-0128	D012	9/26/16	10/25/16	New Request	48	Other	50	30		CAF		SS		NYA	
F16272-0142	D014	9/26/16	10/25/16	Records Pending	46	Other	50	30	1.0	CAF	E - None of the Above	SS			
F16271-0107	D009	9/27/16	10/26/16	Record Search	47	Other	49	29	3.0	TLS		SS	9/30/2016		3
F16271-0171	D005	9/27/16	10/26/16	Review	45	Other	49	29	1.0	CAF	E - None of the Above	SS	9/30/2016		3
F16271-0176	D005	9/27/16	10/26/16	Record Search	44	Other	49	29	0.8	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	10/4/2016		1
F16271-0178	D005	9/27/16	10/26/16	Record Search	45	Other	49	29	5.7	Incoming Correspondence	B - Mu tifunction Coordination	Complex	10/4/2016		1
F16271-0183	D013	9/27/16	10/26/16	New Request	49	Other	49	29		Incoming Correspondence		SS			
F16272-0009	D014	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.0	CAF	E - None of the Above	SS	9/30/2016		3
F16272-0012	D008	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.8	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		1
F16272-0013	D008	9/27/16	10/26/16	Review	49	Other	49	29	1.6	TLS	E - None of the Above	SS	10/3/2016		2
F16272-0024	D007	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence	E - None of the Above	SS			
F16272-0027	D014	9/27/16	10/26/16	Review	45	Other	49	29	3.1	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0037	D007	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS			
F16272-0049	D013	9/27/16	10/26/16	Record Search	48	Other	49	29	0.2	CAF	E - None of the Above	SS	10/3/2016		2
F16272-0050	D012	9/27/16	10/26/16	New Request	48	Other	49	29		CAF		SS		NYA	
F16272-0055	D012	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS		NYA	
F16272-0058	D007	9/27/16	10/26/16	Records Pending	47	Other	49	29	3.1	Incoming Correspondence	E - None of the Above	SS	9/29/2016		4
F16272-0059	D013	9/27/16	10/26/16	Review	47	Other	49	29	1.0	Incoming Correspondence	E - None of the Above	SS	9/29/2016		4
F16272-0077	D001	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS			
F16272-0079	D001	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS	10/3/2016		2
F16272-0080	D008	9/27/16	10/26/16	New Request	48	Other	49	29	0.2	Incoming Correspondence		SS	9/28/2016		5
F16272-0081	D001	9/27/16	10/26/16	New Request	47	Other	49	29		Incoming Correspondence		SS	10/3/2016		2
F16272-0087	D012	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS		NYA	
F16272-0094	D013	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.4	Incoming Correspondence	E - None of the Above	SS	10/3/2016		2
F16272-0099	D001	9/27/16	10/26/16	New Request	48	Other	49	29	1.3	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0107	D009	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence		SS			
F16272-0063	D002	9/28/16	10/27/16	Records Pending	44	Other	48	28	1.0	CAF		SS	10/4/2016		1
F16272-0066	D001	9/28/16	10/27/16	New Request	48	Other	48	28		Incoming Correspondence		SS			
F16272-0075	D001	9/28/16	10/27/16	New Request	48	Other	48	28		Incoming Correspondence		SS			
F16272-0140	D013	9/28/16	10/27/16	New Request	48	Other	48	28		Incoming Correspondence		SS	9/29/2016		4
F16272-0146	D008	9/28/16	10/27/16	New Request	48	Other	48	28		Incoming Correspondence		SS			
F16272-0147	D001	9/28/16	10/27/16	Records Pending	44	Other	48	28	1.0	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16272-0148	D012	9/28/16	10/27/16	New Request	48	Other	48	28		Incoming Correspondence		SS			
F16272-0149	D007	9/28/16	10/27/16	Record Search	46	Other	48	28	2.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016		2
F16272-0176	D007	9/28/16	10/27/16	Record Search	46	Other	48	28	5.9	Incoming Correspondence	E - None of the Above	SS	10/3/2016		2
F16273-0001	D008	9/28/16	10/27/16	New Request	47	Other	48	28		TLS		SS	9/29/2016		4
F16273-0011	D007	9/28/16	10/27/16	New Request	47	Other	48	28		Incoming Correspondence		SS			
F16273-0019	D001	9/28/16	10/27/16	New Request	47	Other	48	28		CAF		SS		NYA	
F16273-0020	D001	9/28/16	10/27/16	New Request	47	Other	48	28		CAF		SS	10/4/2016		1
F16273-0021	D001	9/28/16	10/27/16	New Request	47	Other	48	28		Incoming Correspondence		SS		NYA	
F16273-0022	D001	9/28/16	10/27/16	New Request	47	Other	48	28		Incoming Correspondence		SS	10/4/2016		1
F16273-0023	D001	9/28/16	10/27/16	New Request	47	Other	48	28		Incoming Correspondence		SS	9/29/2016		4
F16273-0024	D005	9/28/16	10/27/16	New Request	47	Other	48	28		CAF		SS			
F16273-0026	D007	9/28/16	10/27/16	Records Pending	46	Other	48	28	2.0	Incoming Correspondence	B - Mu tifunction Coord nation	Complex	9/30/2016		3
F16273-0031	D007	9/28/16	10/27/16	Records Pending	44	Other	48	28	3.8	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16273-0012	D001	9/29/16	10/28/16	New Request	47	Other	47	27		Incoming Correspondence		SS			
F16273-0062	D014	9/29/16	10/28/16	New Request	47	Other	47	27	1.6	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16273-0065	D005	9/29/16	10/28/16	New Request	47	Other	47	27		Incoming Correspondence		SS			
F16273-0103	D014	9/29/16	10/28/16	Records Pending	45	Other	47	27	1.0	Incoming Correspondence	E - None of the Above	SS	10/3/2016		2
F16274-0118	D014	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1021	D005	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1072	D008	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS		NYA	
F16274-1073	D007	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1074	D007	9/29/16	10/28/16	Record Search	43	Other	47	27	0.5	CAF	E - None of the Above	SS	10/5/2016		2
F16274-1076	D008	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS		NYA	
F16274-1078	D005	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1083	D007	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1086	D009	9/29/16	10/28/16	New Request	46	Other	47	27	1.5	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1
F16274-1087	D005	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS	10/4/2016		1
F16274-1139	D013	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS		NYA	
F16274-1140	D007	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1142	D009	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS			
F16274-1143	D005	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS	10/4/2016		1
F16274-1144	D013	9/29/16	10/28/16	New Request	46	Other	47	27		Incoming Correspondence		SS	10/4/2016		1
F16274-1005	D005	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS			
F16274-1020	D005	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS			
F16274-1022	D005	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS			
F16274-1034	D014	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS			
F16274-1046	D008	9/30/16	10/31/16	Records Pending	45	Other	46	26	0.3	CAF	E - None of the Above	SS	10/1/2016		2
F16274-1047	D008	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS		NYA	
F16274-1054	D009	9/30/16	10/31/16	New Request	46	Other	46	26		TLS		SS			
F16274-1065	D005	9/30/16	10/31/16	New Request	46	Other	46	26	0.6	Incoming Correspondence		SS	10/4/2016		1
F16274-1068	D014	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS			
F16274-1071	D008	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS		NYA	
F16274-1079	D008	9/30/16	10/31/16	New Request	46	Other	46	26	0.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016		2
F16274-1080	D013	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS		NYA	
F16274-1081	D013	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS		NYA	
F16274-1082	D005	9/30/16	10/31/16	New Request	46	Other	46	26	1.0	Incoming Correspondence	E - None of the Above	SS	10/3/2016		2
F16274-1084	D005	9/30/16	10/31/16	New Request	46	Other	46	26		Incoming Correspondence		SS			
F16274-1085	D008	9/30/16	10/31/16	Record Search	44	Other	46	26	0.1	Incoming Correspondence	E - None of the Above	SS	10/4/2016		1</

F1277-0035	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0036	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0037	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0038	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.1	10/4/2016		1
F1277-0039	D013	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0040	D013	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0041	D013	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0042	D013	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0043	D013	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0044	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0045	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0046	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0047	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.1	10/4/2016		1
F1277-0048	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0049	D012	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00		NYA	
F1277-0050	D012	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00		NYA	
F1277-0051	D012	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00		NYA	
F1277-0052	D012	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00		NYA	
F1277-0053	D012	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00		NYA	
F1277-0054	D005	9/30/16	10/31/16 Records Pending	44	Other	46	26	Incoming Correspondence	E - None of the Above	1.1	10/4/2016		1
F1277-0055	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence	E - None of the Above	0.2	10/3/2016		2
F1277-0056	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0057	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence	E - None of the Above	1.0	10/3/2016		2
F1277-0058	D005	9/30/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence		00			
F1277-0061	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.1	10/4/2016		1
F1277-0062	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.1	10/4/2016		1
F1277-0063	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.1	10/4/2016		1
F1277-0064	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.2	10/4/2016		1
F1277-0065	D008	9/30/16	10/31/16 Record Search	44	Other	46	26	Incoming Correspondence	E - None of the Above	0.1	10/4/2016		1
F1277-0067	D007	10/2/16	10/31/16 New Request	45	Other	46	26	Incoming Correspondence	E - None of the Above	3.8	10/4/2016		1
F1277-0001	00	D005	10/2/16	10/31/16 Record Search	44	Other	46	26	TLB	1.0	10/4/2016		1
F1277-0002	D007	10/2/16	10/31/16 New Request	45	Other	46	26	TLB		00	10/4/2016		1
F1277-0003	00	D013	10/2/16	10/31/16 Records Pending	44	Other	45	26	2.0 TLB		10/4/2016		1
F1277-0004	D014	10/3/16	11/1/16 Review	44	Other	45	25	Incoming Correspondence	E - None of the Above	3.7	10/4/2016		1